State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2004

Date: 8/5/2004 Page: 1 of 1

Vendor: 820505459 00, MOSCOW CHARTER SCHOOL, INC.

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/16/2003	Supt of Public Instruction	1170200307164999000290	0348		10.555	National School Lunch Program	204.16
09/24/2003	Supt of Public Instruction	1170200309244999000190	0348		10.555	National School Lunch Program	138.42
10/16/2003	Supt of Public Instruction	1170200310164999001430	0348		10.555	National School Lunch Program	1,270.65
11/19/2003	Supt of Public Instruction	1170200311194999000530	0348		10.555	National School Lunch Program	1,235.24
12/10/2003	Supt of Public Instruction	1170200312104999001260	0348		10.555	National School Lunch Program	1,096.70
01/14/2004	Supt of Public Instruction	1170200401144999001510	0348		10.555	National School Lunch Program	1,052.65
02/19/2004	Supt of Public Instruction	1170200402194999000620	0348		10.555	National School Lunch Program	1,319.67
03/17/2004	Supt of Public Instruction	1170200403174999000470	0348		10.555	National School Lunch Program	1,305.81
04/21/2004	Supt of Public Instruction	1170200404214999000280	0348		10.555	National School Lunch Program	1,289.05
05/26/2004	Supt of Public Instruction	1170200405264999000170	0348		10.555	National School Lunch Program	1,496.86
06/17/2004	Supt of Public Instruction	1170200406174999000980	0348		10.555	National School Lunch Program	1,340.30
06/17/2004	Supt of Public Instruction	1170200406174999000990	0348		10.555	National School Lunch Program	82.87
						CFDA 10.555 Total:	11,832.38
07/16/2003	Supt of Public Instruction	1170200307164999000300	0348		10.556	Special Milk Program for Children	6.35
						CFDA 10.556 Total:	6.35
						Vendor Total:	11,838.73